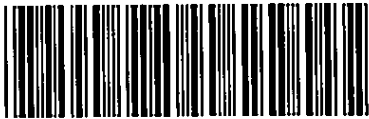


Registered Number 09201998
LONDON TUITION LIMITED
Abbreviated Accounts
31 August 2015

SATURDAY



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SPE 21/05/2016 #50
COMPANIES HOUSE

LONDON TUITION LIMITED**Registered Number 09201998****Abbreviated Balance Sheet as at 31 August 2015**

	<i>Notes</i>	<i>2015</i>
		<i>£</i>
Fixed assets		
Intangible assets	3	40,890
		<u>40,890</u>
Current assets		
Cash at bank and in hand		1,216
		<u>1,216</u>
Creditors: amounts falling due within one year		<u>(56,216)</u>
Net current assets (liabilities)		<u>(55,000)</u>
Total assets less current liabilities		<u>(14,110)</u>
Total net assets (liabilities)		<u>(14,110)</u>
Reserves		
Income and expenditure account		(14,110)
Members' funds		<u>(14,110)</u>

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 January 2016

And signed on their behalf by
Shumit Rehman, Director

LONDON TUITION LIMITED**Registered Number 09201998****Notes to the Abbreviated Accounts for the period ended 31 August 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Income represents fees received, net of discounts, for the supply of education to students. The company may have a temporary surplus or deficit according to the expenditure it needs to incur on behalf of the students.

Any temporary surplus is used to improve the education the company provides.

Intangible assets amortisation policy

Goodwill is amortised on a straight line basis over its estimated useful economic life of 5 years. Licence Fees are amortised over the remaining term of the licence of 9 years.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Intangible fixed assets

	£
Cost	
Additions	48,163
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>48,163</u>
Amortisation	
Charge for the year	7,273
On disposals	-
At 31 August 2015	<u>7,273</u>
Net book values	
At 31 August 2015	<u><u>40,890</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.